

# **EXHIBIT 12**

Doc Reviewers

Time

10<sup>th</sup> fl.

Guest Office #3

Date	Name	Check-In	Out to lunch	Back from lunch	Gone for the day
4/19/21	Geoff Moss	9:21	12:30	1:30	4:54
4/19/21	Erick Herring	9:22	12:30	1:30	4:54
4/20/21	Geoff Moss	9:08	12:30	1:30	4:55
4/20/21	ERICK HERRING	9:32	<del>12:30</del>	1:30	4:03
4/23/21	Geoff Moss	9:21	1:00	2:00	5:00
4/23/21	ERICK HERRING	10:45	1:00	2:00	5:00
4/28/21	GEOFF MOSS	9:10	12:30	2:45	5:00
-	ERICK HERRING	9:55	12:30	2:45	5:00
4/29/21	GEOFF MOSS	9:24	12:30	1:40	5:00
4/29/21	CHRIS OZENNE	9:24	12:30	1:40	5:00
4/29/21	ERICK HERRING	10:00	12:30	1:40	5:00
4/30/21	CHRIS OZENNE	9:02	12:31	1:40	5:00
4/30/21	GEOFF MOSS	9:02	12:31	1:40	5:00
5/5/21	GEOFF MOSS	9:30	12:32	1:40	5:00
5/5/21	CHRIS OZENNE	12:20	12:32	1:36	5:00
5/6/21	CHRIS OZENNE	9:11	12:20	1:36	5:00
5/6/21	GEOFF MOSS	10:45	12:20	2:00	5:00
5/7/21	CHRIS OZENNE	9:00	12:35	1:30	5:00
5/12/21	GEOFF MOSS	9:20	12:35	3:15	5:00
5/13/21	CHRIS OZENNE	9:08	12:32	1:45	5:00
5/13/21	GEOFF MOSS	11:50	12:32	3:25	4:00

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Date	Name	Check-In	Out to lunch	Back from lunch	Gone for the day
5-14-21	CHRIS OZENNE	9:16	12:30	1:30	5:00
5/14/21	GEOFF MOSS	11:20	12:30	2:12	5:00
5/20/21	CHRIS OZENNE	9:25	12:35	1:45	4:45
5/21/21	CHRIS OZENNE	9:10	12:32	1:40	4:03
5/26/21	CHRIS OZENNE	8:55	12:35	1:40	4:00
5/28/21	Geoff Moss	9:22	12:35	3:15	4:00
5/29/21	CHRIS OZENNE	8:25	12:35	1:35	4:00
5/27/21	Geoff Moss	9:02	12:35	1:35	4:00
6/2/21	CHRIS OZENNE	8:36	12:30	1:27	4:00
6/2/21	Geoff Moss	8:55	12:30	1:27	4:00
6/3/21	Geoff Moss	8:20	12:23	2:27	3:57
6/10/21	CHRIS OZENNE	9:10	12:30	1:30	4:00
6/10/21	Geoff Moss	3:05	—	—	4:00
6/11/21	CHRIS OZENNE	8:15	12:30	1:30	4:00
6/11/21	Geoff Moss	1:57	—	—	4:00
6/16/21	CHRIS OZENNE	9:00	12:30	1:30	5:00
6/30/21	CHRIS OZENNE	12:50	<del>12:30</del>	—	5:00
7/1/21	CHRIS OZENNE	9:10	<del>12:30</del>	1:40	5:00
7/1/21	Geoff Moss	9:55	12:30	1:40	5:00
7/8/21	CHRIS OZENNE	9:10	12:00	1:05	5:00
7/9/21	CHRIS OZENNE	9:10	12:30	2:00	5:00

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Date	Name	Check-In	Out to lunch	Back from lunch	Gone for the day
7/6/21	Geoff Moss	11:10	12:30	2:00	5:00
7/15/21	CHRIS OZENNE	10:00	12:10	1:10	4:45
7/15/21	Geoff Moss	10—	12:30	2:00	5:00
7/16/21	Geoff Moss	9:15	1—	2—	4:45
7/21/21	CHRIS OZENNE	9:00	12:30	1:45	5:00
7/21/21	Geoff Moss	10:50	12:30	1:30	5:00
7/22/21	CHRIS OZENNE	9:25	12:05	1:15	5:00
7/28/21	CHRIS OZENNE	9:21	12:30	12:45	5:00
7/28/21	Geoff Moss	2:45			5:00
7/29/21	CHRIS OZENNE	9:05	12:30	1:40	5:00
7/29/21	Geoff Moss	2:15			5:00
8/5/21	CHRIS OZENNE	9:15	12:30	1:40	5:10
8/5/21	Geoff Moss	1:20	12:30		5:10
8/6/21	CHRIS OZENNE	1:00	—	—	5:00
8/6/21	Geoff Moss	2:00	—	—	5:00
8/11/21	CHRIS OZENNE	9:20	12:35	1:45	5:10
8/11/21	Geoff Moss	10:45	12:35	1:45	5:10
8/12/21	CHRIS OZENNE	9:15	12:30	1:35	5:00
8/12/21	Geoff Moss	10:30	12:30	1:35	5:00
8/17/21	CHRIS OZENNE	9:10	12:30	1:40	5:00
8/17/21	Geoff Moss	2—			5:00

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Date	Name	Check-In	Out to lunch	Back from lunch	Gone for the day
8/18/21	CHRIS OZENNE	9:20	12:30	1:30	5:00
8/19/21	CHRIS OZENNE	9:15	12:30	1:30	5:00
8/19/21	Geoff Moss	10:00	12:30	2:30	5:00
8/20/21	Geoff Moss	2:00-			JCM
8/24/21	CHRIS OZENNE	9:30	12:30	1:30	5:00
8/24/21	Geoff Moss	12-	12:30	1:30	5:00
8/25/21	Geoff Moss	9:05-	12:35	1:30	5:10
8/25/21	CHRIS OZENNE	9:15	12:35	1:30	5:10
8/26/21	CHRIS OZENNE	9:40	12:30	1:30	5:00
8/26/21	G Moss	9:50	12:30	1:30	5:00
8/31/21	CHRIS OZENNE	9:05	12:30	1:30	5:00
8/31/21	Geoff Moss	10-	12:30	1:30	5:00
9/1/21	CHRIS OZENNE	9:10	12:30	1:30	5:00
9/2/21	CHRIS OZENNE	9:15	12:35	1:30	5:00
9/2/21	Geoff Moss	10:30	12:35	1:30	5:00
9/2/21	Geoff Moss	10:30	12:28	1:30	5:00
9/8/21	Geoff Moss	11:30	12:30	1:45	5:00
9/9/21	Chris Ozanne	10-	12:30	1:30	5:00
9/9/21	Geoff Moss	10-	12:30	1:30	5:00
9/10/21	Geoff Moss	9:30	12:30	1:30	2:40
10/5/21	CHRIS OZENNE	9:00	12:30	1:50	5:00
10/5/21	Geoff Moss	9:30	12:30	1:50	5:00
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10/5/21	ERIC HERING	10:35			5:00



Date	Name	Check-In	Out to lunch	Back from lunch	Gone for the day
10/6	Chris Orenne	9:00	12:30	1:30	5:00
10/6	ERICK HERRING	10:00	—	—	4:15 PM
10/7	Chris Orenne	9:00	12:30	1:45	5:10 PM
10/7	ERICK HERRING	9:30	12:30	1:45	5:10 PM
10/14	Chris Orenne	9:10	12:41	2:20	5:25
10/14	ERICK HERRING	9:30	12:41	2:20	5:25
10/14	Geoff Moss	1:40	—	—	5:25
10/15	Chris Orenne	9:30	12:35	1:40	5:05
12/20	Chris Orenne	9:17	12:55	2:00	5:00
12/21	Chris Orenne	12:56	12:56	2:20	5:12
12/21	Erick Herring	12:56	12:56	2:20	5:12
12/22	Chris Orenne	9:05	11:30	12:30	3:20
12/22	ERICK HERRING	9:45	11:30	12:30	<del>4:00</del> 4:00
1/12	Geoff Moss	10:30	1:03	2:04	5:00
1/12	ERICK HERRING	11:40	1:03	2:04	5:00
1/13	Geoff Moss	10:30	12:30	1:30	5:00
1/13	ERICK HERRING	10:00	12:30	1:30	5:00
1/14	Geoff Moss	9:30	1:15	2:15	4:50
1/14	Erick Herring	10:00	1:15	2:15	4:35
1/18	Geoff Moss	10:10	12:30	1:30	4:50
1/18	ERICK HERRING	10:45	12:30	1:30	4:35

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Date	Name	Check-In	Out to lunch	Back from lunch	Gone for the day
1/19/22	Geoff Moss	10:30	1:41	2:43	5:05
1/19/22	Erick Herring	10:30	1:41	2:43	5:05
1/28/22	Geoff Moss	9:50	12:40	1:50	5:05
1/28/22	Erick Herring	10:20	12:40	1:50	5:05
1/31/22	Geoff Moss	9:45	12:15	2:40	5:10
1/31/22	Erick Herring	10:00	12:15	2:40	5:10
2/1/22	Geoff Moss	9:35			5:06
2/1/22	ERICK HERRING	11:00			5:06
2/2/22	Geoff Moss	9:30			5:05
2/4/22	Geoff Moss	9:30	12:15	1:15	5:00
2/3/22	ERICK HERRING	10:30	12:15	1:15	5:10
2/4/22	Geoff Moss	9:35	1:05	2:00	5:05
2/4/22	ERICK HERRING	9:45	1:05	2:00	5:05
2/7/22	Geoff Moss	9:15	1:20	2:50	5:05
2/7/22	ERICK HERRING	9:45	1:20	2:50	5:05
2/8/22	Geoff Moss	10:20	12:20	2:20	<del>5:05</del> 4:50
2/9/22	Geoff Moss	1:10	<del>3:30</del>		3:30
2/10/22	Geoff Moss	10:00	1:30	2:40	4:45
2/11/22	Geoff Moss	1:15	1:15	2:15	4:25
2/15/22	Geoff Moss	9:40			5:05
2/16/22	Chris Ozanne	9:24	1:00	2:30	5:12

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Date	Name	Check-In	Out to lunch	Back from lunch	Gone for the day
2/17/22	Chris Orenne	9:10	12:35	1:40	5:01
2/18/22	Geoff Moss	10:15	12:35	1:45	5:01
2/18/22	Geoff Moss	10:30	11:9	2:20	5:05
3/2/22	Chris Orenne	9:10	12:35	1:42	5:00
3/2/22	Geoff Moss	9:30	12:35	1:42	5:00
3/3/22	Chris Orenne	9:10	12:40	1:40	5:20
3/3/22	Geoff Moss	10:00	12:40	1:40	5:20
3/4/22	Geoff Moss	9:25			2:55
3/21/22	Chris Orenne	9:17	12:20	1:55	5:12
3/22/22	Chris Orenne	9:12	12:30	1:47	5:18
3/23/22	Chris Orenne	9:24	12:35	2:00	4:20
3/29/22	Kevin Almeroth	9:00			4:30
4/4/22	Chris Orenne	11:00	12:20	1:00	5:23
4/4/22	Geoff Moss	11:00	12:20	1:00	5:23
4/5/22	Chris Orenne	9:07	12:15	1:52	5:06
4/5/22	Geoff Moss			1:52	5:06
4/6/22	Chris Orenne	9:06	12:38	1:45	3:30
4/6/22	Geoff Moss	9:30	12:38	1:45	5:26
4/8/22	Geoff Moss	9:15			<del>1:15</del> 1:15
4/15/22	Geoff Moss	9:09	11:09	12:06	1:47
	Geoff Moss	10:27			11:30

4/25/22

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Date	Name	Check-In	Out to lunch	Back from lunch	Gone for the day
4/26/22	Geoff Moss	9:13	11:52	1:19	5:15
4/26/22	Chris Orenne	9:13	11:55	1:19	5:15
"-	ERICK HERRING	10:30	11:55	1:19	5:15
4/27/22	Chris Orenne	9:27	12:40	1:51	5:30
"-	ERICK HERRING	10:15	12:40	1:51	5:25
4/27/22	Geoff Moss	10:30	11:55	1:15	5:25
4/29/22	Chris Orenne	10:03	<del>11:50</del>	—	11:00
5/2/22	Geoff Moss	9-			
5/2/22	Michael Boyea	9:05	—	—	1:45
5/2/22	Doug Schmidt	9:05	—	—	1:45
5/2/22	Chris Orenne	9:05	12:00	1:11	5:00
"-	ERICK HERRING	11:30	12:00	1:11	5:00
5/3/22	Chris Orenne	9:21	12:10	1:10	5:15
"-	ERICK HERRING	10:00	12:10	1:10	5:15
"	Geoff Moss	2:15			5:15

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